

# State of Arizona



## Campaign Finance Report

**TUCSON CHAMBER COMMITTEE FOR RESPONSIVE GOVT**  
**Committee #: 1224**

**Treasurer: FINUF, LARRY**  
**PO Box 991, Tucson, AZ 85702**  
**Phone: (520) 792-2250**  
**Email: dcherry@tucsonchamber.org**

### 2002 Pre-Primary Election Report

**Election Cycle:** 2001-2002  
**Date Filed:** September 16, 2002  
**Reporting Period:** June 1, 2002-August 21, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,428.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$340.00
Cash Balance at End of Reporting Period:	\$1,088.36

Report ID: 3205

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$955.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$340.00	\$0.00	\$340.00	\$340.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$340.00	\$0.00	\$340.00	\$340.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$340.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FRANK FELIX	08/15/2002	\$340.00	\$340.00
Address:	PO Box 85627, Tucson, AZ 85754		Cash	
Memo:	Felix for Pima Co. Supv.			
Total of Other Expenses			\$340.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$340.00	

